

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Democratic Party of Wisconsin

ADDRESS (number and street)

222 W. Washington Avenue

Suite 150

☐Check if different
than previously
reported. (ACC)

Madison

WI

53703

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00019331

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2007

through

07

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael F. Childers

Signature of Treasurer

Electronically Filed by Michael F. Childers

Date

08

20

2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Democratic Party of Wisconsin

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	7	3	1	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		55880.62
(b) Cash on Hand at Beginning of Reporting Period	34209.87	
(c) Total Receipts (from Line 19)	85707.95	453301.12
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	119917.82	509181.74
7. Total Disbursements (from Line 31)	92739.81	482003.73
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	27178.01	27178.01
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	77741.18	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Democratic Party of Wisconsin

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	7	3	1	2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	2530.00	54668.00
(i) Itemized (use Schedule A)	10299.00	112162.47
(ii) Unitemized	12829.00	166830.47
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	0.00	0.00
(b) Political Party Committees	10000.00	110255.00
(c) Other Political Committees (such as PACs)	22829.00	277085.47
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤		
12. Transfers From Affiliated/Other Party Committees	62735.65	90518.94
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	37668.53
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	143.30	20890.60
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	27137.58
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	27137.58
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	85707.95	453301.12
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	85707.95	426163.54

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	19507.62	90598.07
(ii) Non-Federal Share.....	50374.62	237323.84
(b) Other Federal Operating Expenditures.....	1879.00	22283.86
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	71761.24	350205.77
22. Transfers to Affiliated/Other Party Committees.....	135.00	2425.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	6250.00	6250.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	6250.00	6250.00
29. Other Disbursements.....	0.00	13000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	14593.57	110122.96
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	14593.57	110122.96
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	92739.81	482003.73
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	42365.19	244679.89

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	22829.00	277085.47
34. Total Contribution Refunds (from Line 28(d))	6250.00	6250.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	16579.00	270835.47
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	21386.62	112881.93
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	37668.53
38. Net Operating Expenditures (subtract Line 37 from Line 36)	21386.62	75213.40

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Forbes D. McIntosh

Mailing Address 737 seneca place

City State Zip Code
Madison WI 53711-2950

FEC ID number of contributing
federal political committee.

C

Name of Employer
Broydrick

Occupation
*

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

525.00

Date of Receipt

M M / D D / Y Y Y Y
07 01 2007

Transaction ID: 11ai-000157724

Amount of Each Receipt this Period

25.00

B. Full Name (Last, First, Middle Initial)

Warren E. Tripp

Mailing Address 2907 Richardson Street

City State Zip Code
Fitchburg WI 53711-5288

FEC ID number of contributing
federal political committee.

C

Name of Employer
Southern Wisconsin Emere-
ncy Associate

Occupation
Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
07 01 2007

Transaction ID: 11ai-000157728

Amount of Each Receipt this Period

50.00

C. Full Name (Last, First, Middle Initial)

Jane H. Wood

Mailing Address 7710 S. Brookline Drive

City State Zip Code
Madison WI 53719

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation
retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

385.00

Date of Receipt

M M / D D / Y Y Y Y
07 01 2007

Transaction ID: 11ai-000157758

Amount of Each Receipt this Period

20.00

SUBTOTAL of Receipts This Page (optional)

95.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 52

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Scott P. Tyre Mailing Address 2805 Dewey Court City State Zip Code Middleton WI 53562-1805 FEC ID number of contributing federal political committee. C Name of Employer Self - Capitol Navigators Occupation Lobbyist Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 750.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 0 / 2 0 0 7 Transaction ID: 11ai-000158001 Amount of Each Receipt this Period 500.00
B. Full Name (Last, First, Middle Initial) Herbert H. Kohl Mailing Address 929 N Astor St City State Zip Code Milwaukee WI 53202-7000 FEC ID number of contributing federal political committee. C Name of Employer US GOVERNMENT Occupation US Senator Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1600.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 0 / 2 0 0 7 Transaction ID: 11ai-000158044 Amount of Each Receipt this Period 600.00
C. Full Name (Last, First, Middle Initial) Trish O'Neil Mailing Address W1087 Fox Road City State Zip Code Columbus WI 53925-9212 FEC ID number of contributing federal political committee. C Name of Employer ** Occupation ** Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 290.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 1 / 2 0 0 7 Transaction ID: 11ai-000158378 Amount of Each Receipt this Period 50.00

SUBTOTAL of Receipts This Page (optional)

1150.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
or each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 / 52

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Scott P. Tyre Mailing Address 2805 Dewey Court City Middleton State WI Zip Code 53562-1805 FEC ID number of contributing federal political committee. C Name of Employer Self - Capitol Navigators Occupation Lobbyist Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 775.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 1 / 2 0 0 7 Transaction ID: 11ai-000158184 Amount of Each Receipt this Period 25.00
B. Full Name (Last, First, Middle Initial) Kathryn Shisler Harrod Mailing Address W1815 County Hwy B City Genoa City State WI Zip Code 53128 FEC ID number of contributing federal political committee. C Name of Employer Marquette University Occupation Professor Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 445.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 1 / 2 0 0 7 Transaction ID: 11ai-000158219 Amount of Each Receipt this Period 25.00
C. Full Name (Last, First, Middle Initial) Craig Oliver, Sr. Mailing Address 2521 Arlington Avenue City Racine State WI Zip Code 53403-4202 FEC ID number of contributing federal political committee. C Name of Employer St Paul Baptist Church Occupation Social Adjunct Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 1 / 2 0 0 7 Transaction ID: 11ai-000158223 Amount of Each Receipt this Period 25.00

SUBTOTAL of Receipts This Page (optional)

75.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Heather L. Colburn
Mailing Address 1320 Rutledge St.

City State Zip Code
Madison WI 53703

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 2 / 2 0 0 7

Transaction ID: 11ai-000158347

Amount of Each Receipt this Period

25.00

B. Full Name (Last, First, Middle Initial)
Keith R. Schmitz
Mailing Address 2020 E Kenmore Place

City State Zip Code
Shorewood WI 53211

FEC ID number of contributing
federal political committee.

C

Name of Employer
Schmitz Company

Occupation
PR

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 2 / 2 0 0 7

Transaction ID: 11ai-000158352

Amount of Each Receipt this Period

200.00

C. Full Name (Last, First, Middle Initial)
Jeffrey Stephens Neubauer
Mailing Address 1145 Main Street

City State Zip Code
Racine WI 53403-1926

FEC ID number of contributing
federal political committee.

C

Name of Employer
Kranz, Inc

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000158075

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional)

250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Cory H. Mason, IV
Mailing Address 3611 Kinzie Ave.

City State Zip Code
Racine WI 53405

FEC ID number of contributing
federal political committee.

C

Name of Employer
Mason For Assembly

Occupation
Candidate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

270.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000158076

Amount of Each Receipt this Period

25.00

B. Full Name (Last, First, Middle Initial)
John T. Chisholm
Mailing Address 3411 S Illinois Avenue

City State Zip Code
Milwaukee WI 53207-3715

FEC ID number of contributing
federal political committee.

C

Name of Employer
Milwaukee County D.A. Off-
ice

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 6 / 2 0 0 7

Transaction ID: 11ai-000158079

Amount of Each Receipt this Period

25.00

C. Full Name (Last, First, Middle Initial)
Jeanne E. Tabachnick
Mailing Address 73 Oak Creek Trail

City State Zip Code
Madison WI 53717-1509

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation
retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 1 9 / 2 0 0 7

Transaction ID: 11ai-000158292

Amount of Each Receipt this Period

600.00

SUBTOTAL of Receipts This Page (optional)

650.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 52

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Kathryn Shisler Harrod

Mailing Address W1815 County Hwy B

City State Zip Code

Genoa City

WI

53128

FEC ID number of contributing
federal political committee.

C

Name of Employer
Marquette University

Occupation
Professor

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

465.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 0 / 2 0 0 7

Transaction ID: 11ai-000158333

Amount of Each Receipt this Period

20.00

B. Full Name (Last, First, Middle Initial)

Susan Sutheimer

Mailing Address PO box 9

City State Zip Code

Roberts

WI

54023

FEC ID number of contributing
federal political committee.

C

Name of Employer
C and T Siding

Occupation
Business Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

240.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 1 / 2 0 0 7

Transaction ID: 11ai-000158398

Amount of Each Receipt this Period

240.00

C. Full Name (Last, First, Middle Initial)

Warren E. Tripp

Mailing Address 2907 Richardson Street

City State Zip Code

Fitchburg

WI

53711-5288

FEC ID number of contributing
federal political committee.

C

Name of Employer
Southern Wisconsin Emergency Associate

Occupation
Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 6 / 2 0 0 7

Transaction ID: 11ai-000158338

Amount of Each Receipt this Period

50.00

SUBTOTAL of Receipts This Page (optional)

310.00

TOTAL This Period (last page this line number only)

2530.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 52

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Winterthur US Holdings, Inc. Employee PAC

Mailing Address 1 General Dr.

City

Sun Prairie

State

WI

Zip Code

53590-9334

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 0 / 2 0 0 7

Transaction ID: 11c-000158002

Amount of Each Receipt this Period

3000.00

Full Name (Last, First, Middle Initial)

B. Friends of Terese Berceau

Mailing Address 401 Cherokee Dr.

City

Madison

State

WI

Zip Code

53711

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 3 / 2 0 0 7

Transaction ID: 11c-000158054

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

C. Waste Management PAC

Mailing Address 701 Pennsylvania Ave NW
Suite 300 N Building

City

Washington

State

DC

Zip Code

20004

FEC ID number of contributing
federal political committee.

C

C00119008

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 1 6 / 2 0 0 7

Transaction ID: 11c-000158055

Amount of Each Receipt this Period

3000.00

SUBTOTAL of Receipts This Page (optional)

7000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 13 / 52

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) Friends of Molepske		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 1 9 / 2 0 0 7	
Mailing Address 1557 Church St.		Transaction ID: 11c-000158294	
City Stevens Point	State WI	Zip Code 54481	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00	
Name of Employer		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00	
B. Full Name (Last, First, Middle Initial) Liberty Mutual Insurance Co. PAC		Date of Receipt M M / D D / Y Y Y Y Y 0 7 / 2 4 / 2 0 0 7	
Mailing Address 175 Berkeley Street		Transaction ID: 11c-000158304	
City Boston	State MA	Zip Code 02116	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00	
Name of Employer		Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)

3000.00

TOTAL This Period (last page this line number only)

10000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 52

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A.

Full Name (Last, First, Middle Initial)

Democratic National Committee

Mailing Address 430 S. Capitol Street SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

45300.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 1 0 / 2 0 0 7

Transaction ID: 12-05-02079-03655

Amount of Each Receipt this Period

45000.00

Transfer

B.

Full Name (Last, First, Middle Initial)

Dollars for Democrats

Mailing Address 50 E Street SE, Suite 300

City State Zip Code
 Washington DC 20003

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

26000.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 1 0 / 2 0 0 7

Transaction ID: 12-01-05720-09084

Amount of Each Receipt this Period

3000.00

Joint Fundraising Proceeds

C.

Full Name (Last, First, Middle Initial)

WI Party Victory Fund (DNC)

Mailing Address 430 South Capitol St. SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

16559.13

Date of Receipt

M M / D D / Y Y Y Y Y
 0 7 / 2 0 / 2 0 0 7

Transaction ID: 12-01-05787-09184

Amount of Each Receipt this Period

13818.47

Joint Fundraising Proceeds

SUBTOTAL of Receipts This Page (optional)

61818.47

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 52

(check only one)

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. ASDC Partnership Program

Mailing Address 430 S. Capitol St., SE

City State Zip Code
 Washington DC 20003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2659.81

Date of Receipt

M M / D D / Y Y Y Y
 0 7 / 2 5 / 2 0 0 7

Transaction ID: 12-01-05794-09191

Amount of Each Receipt this Period

917.18

Joint Fundraising Proceeds

SUBTOTAL of Receipts This Page (optional)

917.18

TOTAL This Period (last page this line number only)

62735.65

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 52

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Marshall & Isley Bank

Mailing Address One West Main St

City Madison State WI Zip Code 53703-3347

Purpose of Disbursement

Merchant Bank Fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-01-05839-09252

Date of Disbursement

07 / 03 / 2007

Amount of Each Disbursement this Period

269.55

B. M&I Bank

Mailing Address 4726 East Towne Boulevard Suite 26

City Madison State WI Zip Code 53704

Purpose of Disbursement

Bank Fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-05-02087-03663

Date of Disbursement

07 / 12 / 2007

Amount of Each Disbursement this Period

40.00

C. Marshall & Isley Bank

Mailing Address One West Main St

City Madison State WI Zip Code 53703-3347

Purpose of Disbursement

Merchant Bank Fee

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 21b-01-05840-09253

Date of Disbursement

07 / 12 / 2007

Amount of Each Disbursement this Period

69.45

SUBTOTAL of Disbursements This Page (optional)

379.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 52

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Devils Head Resort & Hotel

Mailing Address S6330 Bluff Road

City
Merrimac

State
WI

Zip Code
53561

Purpose of Disbursement
Training Lodging

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 21b-01-05798-09204

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1500.00

SUBTOTAL of Disbursements This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

1879.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 52

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. 1st Congressional District Democratic Party

Mailing Address 323 Garfield Avenue

City Janesville State WI Zip Code 54545

Purpose of Disbursement
County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05763-09148

Date of Disbursement

/ /

Amount of Each Disbursement this Period

10.00

Full Name (Last, First, Middle Initial)

B. 2nd Congressional District Democratic Party

Mailing Address W8861 Deer Run Trail

City Cambridge State WI Zip Code 53523

Purpose of Disbursement
County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05764-09149

Date of Disbursement

/ /

Amount of Each Disbursement this Period

30.00

Full Name (Last, First, Middle Initial)

C. 3rd Congressional District Democratic Party

Mailing Address 23233 Silver Court

City Independence State WI Zip Code 54747

Purpose of Disbursement
County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05765-09150

Date of Disbursement

/ /

Amount of Each Disbursement this Period

65.00

SUBTOTAL of Disbursements This Page (optional)

105.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 19 / 52

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. 4th Congressional District Democratic Party

Mailing Address 3237 S 57th St

City Milwaukee State WI Zip Code 53212

Purpose of Disbursement

County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05766-09151

Date of Disbursement

07 / 14 / 2007

Amount of Each Disbursement this Period

10.00

Full Name (Last, First, Middle Initial)

B. 6th Congressional District Democratic Party

Mailing Address N1629 Highway 22

City Montello State WI Zip Code 53949

Purpose of Disbursement

County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05767-09152

Date of Disbursement

07 / 14 / 2007

Amount of Each Disbursement this Period

10.00

Full Name (Last, First, Middle Initial)

C. 7th Congressional District Democratic Party

Mailing Address 1917 N. 10th Ave. Apt. 1

City Wausau State WI Zip Code 54401

Purpose of Disbursement

County Co-Pay

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 22-01-05768-09153

Date of Disbursement

07 / 14 / 2007

Amount of Each Disbursement this Period

10.00

SUBTOTAL of Disbursements This Page (optional)

30.00

TOTAL This Period (last page this line number only)

135.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 20 / 52

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Dennis Troha

Mailing Address 1709 32nd Ave

City
Kenosha

State
WI

Zip Code
53144

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 28a-05-02084-03660

Date of Disbursement

/ /

Amount of Each Disbursement this Period

6250.00

SUBTOTAL of Disbursements This Page (optional)

6250.00

TOTAL This Period (last page this line number only)

6250.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 21 / 52

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Unity Health Plans Insurance Corporation

Mailing Address 840 Carolina Street

City State Zip Code
Sauk City WI 53283-1374

Purpose of Disbursement
Health Insurance

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05718-09082

Date of Disbursement

M M / D D / Y Y Y Y
0 7 / 0 2 / 2 0 0 7

Amount of Each Disbursement this Period

2949.28

Full Name (Last, First, Middle Initial)

B. Principal Financial Group

Mailing Address 10200 West Innovation Drive
#400

City State Zip Code
Milwaukee WI 53226

Purpose of Disbursement
Health Insurance

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05719-09083

Date of Disbursement

M M / D D / Y Y Y Y
0 7 / 0 2 / 2 0 0 7

Amount of Each Disbursement this Period

635.15

Full Name (Last, First, Middle Initial)

C. ADP, Inc.

Mailing Address P.O. Box 78415

City State Zip Code
Phoenix AZ 85062-8415

Purpose of Disbursement
See Memo Items

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05770-0000

Date of Disbursement

M M / D D / Y Y Y Y
0 7 / 1 3 / 2 0 0 7

Amount of Each Disbursement this Period

5509.49

SUBTOTAL of Disbursements This Page (optional)

9093.92

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 22 / 52

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Internal Revenue Service

Mailing Address IRS Service Center

City State Zip Code
Kansas City MO 64999

Purpose of Disbursement

Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05770-09156

Date of Disbursement

M M / D D / Y Y Y Y
07 / 13 / 2007

Amount of Each Disbursement this Period

1047.49

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Joe Wineke

Mailing Address 412 Edward Street

City State Zip Code
Verona WI 53593

Purpose of Disbursement

Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05770-09162

Date of Disbursement

M M / D D / Y Y Y Y
07 / 13 / 2007

Amount of Each Disbursement this Period

1750.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Meagan Q. Mahaffey

Mailing Address 12 N Butler Street, Apt. 501

City State Zip Code
Madison WI 53703

Purpose of Disbursement

Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05770-09165

Date of Disbursement

M M / D D / Y Y Y Y
07 / 13 / 2007

Amount of Each Disbursement this Period

2708.33

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 23 / 52

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Wisconsin Department of Revenue

Mailing Address PO Box 93931

City Milwaukee State WI Zip Code 53293

Purpose of Disbursement

Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05770-09157

Date of Disbursement

M M / D D / Y Y Y Y
07 / 13 / 2007

Amount of Each Disbursement this Period

3.67

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. ADP, Inc.

Mailing Address P.O. Box 78415

City Phoenix State AZ Zip Code 85062-8415

Purpose of Disbursement

See Memo Items

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05797-0000

Date of Disbursement

M M / D D / Y Y Y Y
07 / 31 / 2007

Amount of Each Disbursement this Period

5499.65

Full Name (Last, First, Middle Initial)

C. Internal Revenue Service

Mailing Address IRS Service Center

City Kansas City State MO Zip Code 64999

Purpose of Disbursement

Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-05797-09194

Date of Disbursement

M M / D D / Y Y Y Y
07 / 31 / 2007

Amount of Each Disbursement this Period

1038.53

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

5499.65

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 52

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

Full Name (Last, First, Middle Initial)

A. Meagan Q. Mahaffey

Mailing Address 12 N Butler Street, Apt. 501

City Madison State WI Zip Code 53703

Purpose of Disbursement

Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-05797-09203

Date of Disbursement

M M / D D / Y Y Y Y
07 / 31 / 2007

Amount of Each Disbursement this Period

2708.33

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

B. Joe Wineke

Mailing Address 412 Edward Street

City Verona State WI Zip Code 53593

Purpose of Disbursement

Payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-05797-09200

Date of Disbursement

M M / D D / Y Y Y Y
07 / 31 / 2007

Amount of Each Disbursement this Period

1750.00

[MEMO ITEM]

Full Name (Last, First, Middle Initial)

C. Wisconsin Department of Revenue

Mailing Address PO Box 93931

City Milwaukee State WI Zip Code 53293

Purpose of Disbursement

Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-05797-09195

Date of Disbursement

M M / D D / Y Y Y Y
07 / 31 / 2007

Amount of Each Disbursement this Period

2.79

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

14593.57

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 25 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
5Nines Data ServicesNature of Debt (Purpose):
Data Servcies

Mailing Address 222 West Washington

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

1158.91

Transaction ID: 10-000147

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1158.91

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
AFSCME Wisconsin Council 40Nature of Debt (Purpose):
Telephones

Mailing Address 8033 Excelsior Drive, Suite B

City State ZIP Code
Madison WI 53717-1903

Outstanding Balance Beginning This Period

1511.66

Transaction ID: 10-000136

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1511.66

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&TNature of Debt (Purpose):
Telephone

Mailing Address 13160 Collections Center Drive

City State ZIP Code
Chicago IL 60693

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000151

Amount Incurred This Period

1519.16

Payment This Period

0.00

Outstanding Balance at Close of This Period

1519.16

1) SUBTOTALS This Period This Page (optional).....

4189.73

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 26 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&TNature of Debt (Purpose):
Telephone

Mailing Address 13160 Collections Center Drive

City State ZIP Code
Chicago IL 60693

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000152

Amount Incurred This Period

1425.25

Payment This Period

0.00

Outstanding Balance at Close of This Period

1425.25

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T Capital ServicesNature of Debt (Purpose):
Telephone

Mailing Address 13160 Collections Center Drive

City State ZIP Code
Chicago IL 60693

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000153

Amount Incurred This Period

569.13

Payment This Period

0.00

Outstanding Balance at Close of This Period

569.13

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T Capital ServicesNature of Debt (Purpose):
Telephone

Mailing Address 13160 Collections Center Drive

City State ZIP Code
Chicago IL 60693

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000154

Amount Incurred This Period

593.40

Payment This Period

0.00

Outstanding Balance at Close of This Period

593.40

1) SUBTOTALS This Period This Page (optional).....

2587.78

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 27 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Collection Bureau of AmericaNature of Debt (Purpose):
Telephone

Mailing Address P.O. Box 5013

City State ZIP Code
Hayward CA 94540-5013

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000155

Amount Incurred This Period

1670.02

Payment This Period

0.00

Outstanding Balance at Close of This Period

1670.02

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Data Farm ConsultingNature of Debt (Purpose):
Data Center Services

Mailing Address 12932 W Glacier Drive

City State ZIP Code
Evansville WI 53536

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000150

Amount Incurred This Period

1173.32

Payment This Period

0.00

Outstanding Balance at Close of This Period

1173.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Data Farm ConsultingNature of Debt (Purpose):
Data Services

Mailing Address 12932 W Glacier Drive

City State ZIP Code
Evansville WI 53536

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000156

Amount Incurred This Period

3395.66

Payment This Period

0.00

Outstanding Balance at Close of This Period

3395.66

1) SUBTOTALS This Period This Page (optional).....

6239.00

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 28 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Devils Head Resort & HotelNature of Debt (Purpose):
Training Facility

Mailing Address S6330 Bluff Road

City State ZIP Code
Merrimac WI 53561

Outstanding Balance Beginning This Period

8984.45

Transaction ID: 10-000146

Amount Incurred This Period

0.00

Payment This Period

1500.00

Outstanding Balance at Close of This Period

7484.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
General Communications, Inc.Nature of Debt (Purpose):
Convention Set-Up

Mailing Address 5157 Anton Drive

City State ZIP Code
Madison WI 53719

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000157

Amount Incurred This Period

717.40

Payment This Period

0.00

Outstanding Balance at Close of This Period

717.40

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
GFC Leasing CompanyNature of Debt (Purpose):
Copier

Mailing Address P.O. Box 2290

City State ZIP Code
Madison WI 53701

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000158

Amount Incurred This Period

1110.94

Payment This Period

0.00

Outstanding Balance at Close of This Period

1110.94

1) SUBTOTALS This Period This Page (optional).....

9312.79

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 29 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Gordon Flesch CoNature of Debt (Purpose):
Copier

Mailing Address PO Box 992

City State ZIP Code
Madison WI 53701-0992

Outstanding Balance Beginning This Period

1014.86

Transaction ID: 10-000130

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1014.86

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Gordon Flesch CoNature of Debt (Purpose):
Copier

Mailing Address PO Box 992

City State ZIP Code
Madison WI 53701-0992

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000159

Amount Incurred This Period

1132.43

Payment This Period

0.00

Outstanding Balance at Close of This Period

1132.43

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Huttleston Data DesignNature of Debt (Purpose):
Voter File ServicesMailing Address 7941 Tree Lane
Suite 200City State ZIP Code
Madison WI 53717

Outstanding Balance Beginning This Period

5185.00

Transaction ID: 10-000131

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5185.00

1) SUBTOTALS This Period This Page (optional).....

7332.29

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 30 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Huttleston Data DesignNature of Debt (Purpose):
Voter File MaintenanceMailing Address 7941 Tree Lane
Suite 200City State ZIP Code
Madison WI 53717

Outstanding Balance Beginning This Period

2000.00

Transaction ID: 10-000139

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Huttleston Data DesignNature of Debt (Purpose):
Voter File ServicesMailing Address 7941 Tree Lane
Suite 200City State ZIP Code
Madison WI 53717

Outstanding Balance Beginning This Period

6000.00

Transaction ID: 10-000149

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Laidlaw TransportNature of Debt (Purpose):
Transportation

Mailing Address 2321 Commerce Street

City State ZIP Code
La Crosse WI 54603

Outstanding Balance Beginning This Period

300.00

Transaction ID: 10-000109

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

300.00

1) SUBTOTALS This Period This Page (optional).....

8300.00

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 31 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
M&I BankNature of Debt (Purpose):
Credit Card

Mailing Address 4726 East Towne Boulevard Suite 26

City State ZIP Code
Madison WI 53704

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000160

Amount Incurred This Period

9473.54

Payment This Period

0.00

Outstanding Balance at Close of This Period

9473.54

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAILwaukee Mailing and Shipping EquipmentNature of Debt (Purpose):
Postage Machine

Mailing Address 17020 Pheasant Drive

City State ZIP Code
Brookfield WI 53005

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000161

Amount Incurred This Period

110.78

Payment This Period

0.00

Outstanding Balance at Close of This Period

110.78

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Matador Consulting GroupNature of Debt (Purpose):
IT Consultant

Mailing Address 222 West Washington Avenue

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

2163.75

Transaction ID: 10-000145

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2163.75

1) SUBTOTALS This Period This Page (optional).....

11748.07

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 32 / 52

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Matador Consulting Group

Nature of Debt (Purpose):
IT Support

Mailing Address 222 West Washington Avenue

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000162

Amount Incurred This Period

1022.16

Payment This Period

0.00

Outstanding Balance at Close of This Period

1022.16

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Nation Consulting

Nature of Debt (Purpose):
Political Consulting

Mailing Address 3112 W Highland Blvd

City State ZIP Code
Milwaukee WI 53208

Outstanding Balance Beginning This Period

2700.00

Transaction ID: 10-000045

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2700.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Patton Technologies, LLC

Nature of Debt (Purpose):
Software

Mailing Address 2333 Alexandria Drive

City State ZIP Code
Lexington KY 40504

Outstanding Balance Beginning This Period

500.00

Transaction ID: 10-000143

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

1) SUBTOTALS This Period This Page (optional).....

4222.16

2) TOTALS This Period (last page this line number only).....

3) TOTALS OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 33 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Patton Technologies, LLCNature of Debt (Purpose):
Compliance Consulting

Mailing Address 2333 Alexandria Drive

City State ZIP Code
Lexington KY 40504

Outstanding Balance Beginning This Period

4500.00

Transaction ID: 10-000144

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Patton Technologies, LLCNature of Debt (Purpose):
Compliance Consulting

Mailing Address 2333 Alexandria Drive

City State ZIP Code
Lexington KY 40504

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000163

Amount Incurred This Period

3000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Professional Interpreting EnterpriseNature of Debt (Purpose):
Convention Interpreter

Mailing Address 6510 W Layton Avenue, Suite 2

City State ZIP Code
Greenfield WI 53220

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000164

Amount Incurred This Period

1000.50

Payment This Period

0.00

Outstanding Balance at Close of This Period

1000.50

1) SUBTOTALS This Period This Page (optional).....

8500.50

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 34 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sandler, Reiff & YoungNature of Debt (Purpose):
Legal ConsultingMailing Address 50 E Street, SE
Suite 300City State ZIP Code
Washington DC 20003

Outstanding Balance Beginning This Period

800.00

Transaction ID: 10-000048

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

800.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sandler, Reiff & YoungNature of Debt (Purpose):
Legal ServicesMailing Address 50 E Street, SE
Suite 300City State ZIP Code
Washington DC 20003

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000165

Amount Incurred This Period

1200.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1200.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SprintNature of Debt (Purpose):
Telephone

Mailing Address PO Box 1769

City State ZIP Code
Newark NJ 07101

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000166

Amount Incurred This Period

988.58

Payment This Period

0.00

Outstanding Balance at Close of This Period

988.58

1) SUBTOTALS This Period This Page (optional).....

2988.58

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 35 / 52

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Studio Gear

Nature of Debt (Purpose):
Convention Set-Up

Mailing Address 511 E. Chicago Street

City State ZIP Code
Milwaukee WI 53202

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000167

Amount Incurred This Period

5132.16

Payment This Period

0.00

Outstanding Balance at Close of This Period

5132.16

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sun Printing

Nature of Debt (Purpose):
Democratic Party Newslett-
er

Mailing Address 1800 Grand Avenue

City State ZIP Code
Wausau WI 54403

Outstanding Balance Beginning This Period

1250.00

Transaction ID: 10-000009

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1250.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & Digital

Nature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

1277.61

Transaction ID: 10-000083

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1277.61

1) **SUBTOTALS** This Period This Page (optional).....

7659.77

2) **TOTALS** This Period (last page this line number only).....3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 36 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & DigitalNature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

481.99

Transaction ID: 10-000084

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

481.99

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & DigitalNature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

197.29

Transaction ID: 10-000085

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

197.29

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & DigitalNature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

1059.68

Transaction ID: 10-000088

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1059.68

1) SUBTOTALS This Period This Page (optional).....

1738.96

2) TOTALS This Period (last page this line number only).....**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 37 / 52

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & Digital

Nature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

434.15

Transaction ID: 10-000089

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

434.15

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & Digital

Nature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

1020.19

Transaction ID: 10-000090

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1020.19

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & Digital

Nature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

570.76

Transaction ID: 10-000091

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

570.76

1) **SUBTOTALS** This Period This Page (optional).....

2025.10

2) **TOTALS** This Period (last page this line number only).....3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 38 / 52

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Democratic Party of Wisconsin**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & DigitalNature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

298.57

Transaction ID: 10-000092

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

298.57

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Wells Print & DigitalNature of Debt (Purpose):
Printing

Mailing Address Po Box 1744

City State ZIP Code
Madison WI 53713

Outstanding Balance Beginning This Period

0.00

Transaction ID: 10-000168

Amount Incurred This Period

597.88

Payment This Period

0.00

Outstanding Balance at Close of This Period

597.88

1) **SUBTOTALS** This Period This Page (optional).....

896.45

2) **TOTALS** This Period (last page this line number only).....

77741.18

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 39 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062-8415

 Purpose of Disbursement:
Payroll Processing
Category/
Type
 Activity or Event Identifier:
Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16628.52

Date 07 / 05 / 2007

Transaction ID: 21a-01-05841-09254

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.05		37.82		47.87

B. Full Name (Last, First, Middle Initial)
Hasler, Inc.

Mailing Address

19 Forest Parkway

City	State	Zip Code
Shelton	CT	06484-0903

 Purpose of Disbursement:
General Postage
Category/
Type
 Activity or Event Identifier:
Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16728.52

Date 07 / 06 / 2007

Transaction ID: 21a-01-05842-09255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		79.00		100.00

C. Full Name (Last, First, Middle Initial)
Hasler, Inc.

Mailing Address

19 Forest Parkway

City	State	Zip Code
Shelton	CT	06484-0903

 Purpose of Disbursement:
General Postage
Category/
Type
 Activity or Event Identifier:
Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16828.52

Date 07 / 13 / 2007

Transaction ID: 21a-01-05843-09256

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		79.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.05		195.82		247.87

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Hasler, Inc.

Mailing Address

19 Forest Parkway

City	State	Zip Code
Shelton	CT	06484-0903

Purpose of Disbursement:
 General Postage

Category/
Type

Activity or Event Identifier:
 Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17128.52

Date 07 / 17 / 2007

Transaction ID: 21a-01-05844-09257

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

237.00

300.00

B. Full Name (Last, First, Middle Initial)
 ADP, Inc.

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062-8415

Purpose of Disbursement:
 Payroll Processing

Category/
Type

Activity or Event Identifier:
 Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17180.43

Date 07 / 18 / 2007

Transaction ID: 21a-01-05846-09259

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.90

41.01

51.91

C. Full Name (Last, First, Middle Initial)
 ADP, Inc.

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062-8415

Purpose of Disbursement:
 Payroll Processing

Category/
Type

Activity or Event Identifier:
 Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17229.34

Date 07 / 25 / 2007

Transaction ID: 21a-01-05847-09260

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.27

38.64

48.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.17

316.65

400.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Hasler, Inc.

Mailing Address

19 Forest Parkway

City	State	Zip Code
Shelton	CT	06484-0903

Purpose of Disbursement:
General PostageCategory/
TypeActivity or Event Identifier:
Admin 2005/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17429.34

Date 07 / 31 / 2007

Transaction ID: 21a-01-05845-09258

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.00

158.00

200.00

B. Full Name (Last, First, Middle Initial)
Fiore Companies

Mailing Address

150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
ParkingCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

200419.78

Date 07 / 02 / 2007

Transaction ID: 21a-01-05717-09070

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.80

43.20

60.00

C. Full Name (Last, First, Middle Initial)
Fiore Companies

Mailing Address

150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
ParkingCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

200425.41

Date 07 / 02 / 2007

Transaction ID: 21a-01-05717-09071

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.58

4.05

5.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

60.38

205.25

265.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Fiore Companies

Mailing Address

150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

205325.41

Date 07 / 02 / 2007

Transaction ID: 21a-01-05717-09080

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1372.00

3528.00

4900.00

B. Full Name (Last, First, Middle Initial)
Fiore Companies

Mailing Address

150 East Gilman Street

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
ParkingCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

205555.41

Date 07 / 02 / 2007

Transaction ID: 21a-01-05717-09081

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.40

165.60

230.00

C. Full Name (Last, First, Middle Initial)
Working Assets Business Long Distance

Mailing Address

PO Box 2041

City	State	Zip Code
Mechanicsburg	PA	17055-0764

Purpose of Disbursement:
TelephoneCategory/
TypeActivity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

206101.26

Date 07 / 12 / 2007

Transaction ID: 21a-01-05762-09126

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

152.84

393.01

545.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1589.24

4086.61

5675.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Working Assets Business Long Distance

Mailing Address

PO Box 2041

City	State	Zip Code
Mechanicsburg	PA	17055-0764

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

206441.89

Date 07 / 12 / 2007

Transaction ID: 21a-01-05762-09127

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

95.38

245.25

340.63

B. Full Name (Last, First, Middle Initial)
 Wells, LaRhonda S

Mailing Address

6635 North Bourbon Street

City	State	Zip Code
Milwaukee	WI	53224

Purpose of Disbursement:
 Travel Stipend

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

206591.89

Date 07 / 13 / 2007

Transaction ID: 21a-01-05769-09154

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.00

108.00

150.00

C. Full Name (Last, First, Middle Initial)
 ADP, Inc.

Mailing Address

P.O. Box 78415

City	State	Zip Code
Phoenix	AZ	85062-8415

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

215321.07

Date 07 / 13 / 2007

Transaction ID: 21a-01-05770-0005

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2444.17

6285.01

8729.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2581.55

6638.26

9219.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Avelleyra, Lisa M.

Mailing Address

5440 Willow Road #31

City	State	Zip Code
Wausau	WI	54980

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 13 / 2007

Transaction ID: 21a-01-05770-09158

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

320.84

825.00

1145.84

B. Full Name (Last, First, Middle Initial)
 Kanawati, Sara

Mailing Address

535 W. Johnston Street #704

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 13 / 2007

Transaction ID: 21a-01-05770-09159

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

210.00

540.00

750.00

C. Full Name (Last, First, Middle Initial)
 Schilling, Elizabeth

Mailing Address

20 North Blair Street, Apt. 304

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 13 / 2007

Transaction ID: 21a-01-05770-09160

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

700.00

1800.00

2500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)

Wells, LaRhonda S

Mailing Address

6635 North Bourbon Street

City State Zip Code

Milwaukee WI 53224

Purpose of Disbursement:
PayrollCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2007/2008**[MEMO ITEM]**Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-05770-09161

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

618.34

1590.00

2208.34

B. Full Name (Last, First, Middle Initial)

Gutkowski, Jamie B.

Mailing Address

3630 Sharon Drive

City State Zip Code

Eau Claire WI 54701

Purpose of Disbursement:
PayrollCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2007/2008**[MEMO ITEM]**Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-05770-09163

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

315.00

810.00

1125.00

C. Full Name (Last, First, Middle Initial)

Strauch-Nelson, Rachel M

Mailing Address

420 N Park Street

City State Zip Code

Madison WI 53715

Purpose of Disbursement:
PayrollCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2007/2008**[MEMO ITEM]**Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-05770-09164

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

280.00

720.00

1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Hawkeye Security Insurance

Mailing Address
PO Box 7906

City State Zip Code
Loveland OH 45140

Purpose of Disbursement:
Business Insurance

Category/
Type

Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

216319.21

Date M M / D D / Y Y Y Y
07 / 23 / 2007

Transaction ID: 21a-01-05789-09186

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

279.48

718.66

998.14

B. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
PO Box 1769

City State Zip Code
Newark NJ 07101

Purpose of Disbursement:
Telephone

Category/
Type

Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

216718.86

Date M M / D D / Y Y Y Y
07 / 23 / 2007

Transaction ID: 21a-01-05790-09187

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

111.90

287.75

399.65

C. Full Name (Last, First, Middle Initial)
ADP, Inc.

Mailing Address
P.O. Box 78415

City State Zip Code
Phoenix AZ 85062-8415

Purpose of Disbursement:
See Memo Items

Category/
Type

Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225448.04

Date M M / D D / Y Y Y Y
07 / 31 / 2007

Transaction ID: 21a-01-05797-0005

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2444.17

6285.01

8729.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2835.55

7291.42

10126.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 47 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Avelleyra, Lisa M.

Mailing Address

5440 Willow Road #31

City	State	Zip Code
Wausaukee	WI	53597

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09196

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

320.84

825.00

1145.84

B. Full Name (Last, First, Middle Initial)
 Kanawati, Sara

Mailing Address

535 W. Johnston Street #704

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09197

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

210.00

540.00

750.00

C. Full Name (Last, First, Middle Initial)
 Schilling, Elizabeth

Mailing Address

20 North Blair Street, Apt. 304

City	State	Zip Code
Madison	WI	53703

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09198

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

700.00

1800.00

2500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 48 / 52
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Wells, LaRhonda S

Mailing Address

6635 North Bourbon Street

City	State	Zip Code
Milwaukee	WI	53224

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09199

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

618.34

1590.00

2208.34

B. Full Name (Last, First, Middle Initial)
 Gutkowski, Jamie B.

Mailing Address

3630 Sharon Drive

City	State	Zip Code
Eau Claire	WI	54701

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09201

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

315.00

810.00

1125.00

C. Full Name (Last, First, Middle Initial)
 Strauch-Nelson, Rachel M

Mailing Address

420 N Park Street

City	State	Zip Code
Madison	WI	53715

Purpose of Disbursement:
 Payroll

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 07 / 31 / 2007

Transaction ID: 21a-01-05797-09202

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

280.00

720.00

1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 52

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
 Office Max

Mailing Address

7341 West Towne Way

City	State	Zip Code
Madison	WI	53719

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225577.22

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-05801-09207

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.17

93.01

129.18

B. Full Name (Last, First, Middle Initial)
 Office Max

Mailing Address

7341 West Towne Way

City	State	Zip Code
Madison	WI	53719

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225639.07

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-05801-09208

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.32

44.53

61.85

C. Full Name (Last, First, Middle Initial)
 Office Max

Mailing Address

7341 West Towne Way

City	State	Zip Code
Madison	WI	53719

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225704.34

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-05801-09209

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.28

46.99

65.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

71.77

184.53

256.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 50 / 52
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Democratic Party of Wisconsin

A. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address

7341 West Towne Way

City	State	Zip Code
Madison	WI	53719

Purpose of Disbursement:
Office Supplies

Category/
Type

Activity or Event Identifier:
Admin 2007/2008

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225997.67

Date

M	M
0	7

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-01-05801-09210

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

82.13

211.20

293.33

B. Full Name (Last, First, Middle Initial)
Practical Political Consulting

Mailing Address

220 Albert Avenue, 2nd Floor PO Box 6249

City	State	Zip Code
East Lansing	MI	48826

Purpose of Disbursement:
Voter File Update

Category/
Type

Activity or Event Identifier:
Voter Drive 2007/2008

Type of Allocated Activity:

☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

81099.24

Date

M	M
0	7

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-05-02080-03656

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11200.00

28800.00

40000.00

C. Full Name (Last, First, Middle Initial)
Data Farm Consulting

Mailing Address

12932 W Glacier Drive

City	State	Zip Code
Evansville	WI	53536

Purpose of Disbursement:
Voter File services

Category/
Type

Activity or Event Identifier:
Voter Drive 2007/2008

Type of Allocated Activity:

☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

84494.90

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: 21a-05-02083-03659

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

950.78

2444.88

3395.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12232.91

31456.08

43688.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

19507.62

50374.62

69882.24

Image# 27931129578

Form/Schedule: **F3XN**

Any payroll related items on Schedule H4 we for individuals that did not spend over 25% of thier compensated time on Federal activity. Payments for rent were for the usual and normal charge, are previously established.

Transaction ID:

Form/Schedule: **SA12**

The transfer of the joint fundraising proceeds received from the ASDC Partnership Program represents the committee's share of proceeds for contributions received during the first quarter of this year. The memo entries for these contributions were included in the committee's July Monthly report.

Transaction ID: **12-01-05794-09191**

Image# 27931129579

Form/Schedule: **SA12** The transfer of the joint fundraising proceeds received from the Dollars for Democrats Program represents the committee's share of proceeds for contributions received during the first quarter of this year. The memo entries for these contributions were included in the committee's July Monthly report.

Transaction ID: **12-01-05720-09084**

Form/Schedule: **SA12** The transfer of the joint fundraising proceeds received from the WI Party Victory Fund Program represents the committee's share of proceeds for contributions received during the first quarter of this year. The memo entries for these contributions were included in the committee's July Monthly report.

Transaction ID: **12-01-05787-09184**
